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**From:** Kler, Denis [Kler.Denis@epa.gov]  
**Sent:** 8/31/2022 5:54:45 PM  
**To:** jason.howanitz@jcdh.org  
**CC:** Rieck, Stephen [Rieck.Stephen@epa.gov]  
**Subject:** Jefferson County SRF CAA, File #25 Bluestone

Jason,

A few questions about the Bluestone file.

- 1) ICIS has two FCEs listed one on 9/14/2020 and the other on 9/30/2020. Could you provide information as to why there are two FCEs listed in ICIS?
- 2) A NOV was issued on 7/15/2020. This NOV is not in ICIS. Could you provide information as to why the NOV is not listed in ICIS?
- 3) How was the NOV resolved? Was a release agreement issued with a civil penalty?
- 4) Reviewing the file, I noticed that several warning letters (informal enforcement actions) were issued to the company. None of the warning letters are listed in ICIS. Could you provide information as to why the warning letters are not listed in ICIS?

Thank you

Denis

Denis B. Kler  
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